

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4072071-1
Product	SCOTT BROWN/SENATE	Invoice Date	11/11/12
Estimate Number	5067	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	4072071
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					10/29/12 to 11/04/12	6x	MTWTF--				
	WFXT			M	10/29/12	:30	6:12 AM	SBTV10281233H	\$900.00		9
	WFXT			M	10/29/12	:30	6:26 AM	SBTV10261231H	\$900.00		1
	WFXT			Tu	10/30/12	:30	6:27 AM	SBTV10261231H	\$900.00		2
	WFXT			Tu	10/30/12	:30	6:41 AM	SBTV10281233H	\$900.00		8
	WFXT			W	10/31/12	:30	6:27 AM	SBTV10281233H	\$900.00		3
	WFXT			W	10/31/12	:30	6:40 AM	SBTV10261231H	\$900.00		6
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/29/12 to 11/04/12	6x	MTWTF--				
	WFXT			M	10/29/12	:30	7:26 AM	SBTV10281233H	\$900.00		7
	WFXT			M	10/29/12	:30	7:47 AM	SBTV10281233H	\$900.00		1
	WFXT			Tu	10/30/12	:30	7:27 AM	SBTV10281233H	\$900.00		10
	WFXT			Tu	10/30/12	:30	7:49 AM	SBTV10261231H	\$900.00		2
	WFXT			W	10/31/12	:30	7:14 AM	SBTV10301234H	\$900.00		6
	WFXT			W	10/31/12	:30	7:40 AM	SBTV10281233H	\$900.00		3
3	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/29/12 to 11/04/12	6x	MTWTF--				
	WFXT			M	10/29/12	:30	8:11 AM	SBTV10261231H	\$900.00		9
	WFXT			M	10/29/12	:30	8:28 AM	SBTV10281233H	\$900.00		1
	WFXT			Tu	10/30/12	:30	8:26 AM	SBTV10281233H	\$900.00		2
	WFXT			Tu	10/30/12	:30	8:44 AM	SBTV10261231H	\$900.00		8
	WFXT			W	10/31/12	:30	8:11 AM	SBTV10261231H	\$900.00		6
	WFXT			W	10/31/12	:30	8:54 AM	SBTV10301234H	\$900.00		3
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
					10/29/12 to 11/04/12	6x	MTWTF--				
	WFXT			M	10/29/12	:30	9:40 AM	SBTV10261231H	\$350.00		7

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Estimate Number	5067	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	4072071
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
	WFXT			M	10/29/12	:30	9:58 AM	SBTV10281233H	\$350.00		1
	WFXT			Tu	10/30/12	:30	9:24 AM	SBTV10281233H	\$350.00		2
	WFXT			Tu	10/30/12	:30	9:40 AM	SBTV10281233H	\$350.00		6
	WFXT			W	10/31/12	:30	9:13 AM	SBTV10281233H	\$350.00		3
	WFXT			W	10/31/12	:30	9:41 AM	SBTV10261231H	\$350.00		9
5	WFXT		10a-11a								
		Candidate Discount									
					10/29/12 to 11/04/12	9x	MTWTF--				
	WFXT			M	10/29/12	:30	10:20 AM	SBTV10281233H	\$200.00		1
	WFXT			M	10/29/12	:30	10:57 AM	SBTV10261231H	\$200.00		7
	WFXT			Tu	10/30/12	:30	10:21 AM	SBTV10261231H	\$200.00		6
	WFXT			Tu	10/30/12	:30	10:45 AM	SBTV10281233H	\$200.00		2
	WFXT			W	10/31/12	:30	10:12 AM	SBTV10301234H	\$200.00		3
	WFXT			W	10/31/12	:30	10:20 AM	SBTV10281233H	\$200.00		9
	WFXT			Th	11/01/12	:30	10:46 AM	SBTV10281233H	\$200.00		10
	WFXT			Th	11/01/12	:30	10:59 AM	SBTV10311236H	\$200.00		4
	WFXT			F	11/02/12	:30	10:46 AM	SBTV10261231H	\$200.00		8
6	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
					10/29/12 to 11/04/12	10x	MTWTF--				
	WFXT			M	10/29/12	:00			\$300.00	Credited	1
	WFXT			M	10/29/12	:30	5:00 PM	SBTV10261231H	\$300.00		7
	WFXT			Tu	10/30/12	:30	4:27 PM	SBTV10281233H	\$300.00		6
	WFXT			Tu	10/30/12	:30	4:50 PM	SBTV10281233H	\$300.00		2
	WFXT			W	10/31/12	:30	4:17 PM	SBTV10261231H	\$300.00		3
	WFXT			W	10/31/12	:30	4:34 PM	SBTV10301234H	\$300.00		10
	WFXT			Th	11/01/12	:30	4:17 PM	SBTV10261231H	\$300.00		4
	WFXT			Th	11/01/12	:30	4:40 PM	SBTV10281233H	\$300.00		9
	WFXT			F	11/02/12	:30	4:26 PM	SBTV10311236H	\$300.00		8

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Estimate Number	5067	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	4072071
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
	WFXT			F	11/02/12	:30	4:52 PM	SBTV10261231H	\$300.00		5
7	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
				10/29/12 to 11/04/12		9x	MTWTF--				
	WFXT			M	10/29/12	:30	5:15 PM	SBTV10281233H	\$350.00		6
	WFXT			M	10/29/12	:30	5:48 PM	SBTV10261231H	\$350.00		1
	WFXT			Tu	10/30/12	:30	5:19 PM	SBTV10261231H	\$350.00		9
	WFXT			Tu	10/30/12	:30	5:26 PM	SBTV10281233H	\$350.00		2
	WFXT			W	10/31/12	:30	4:59 PM	SBTV10281233H	\$350.00		3
	WFXT			W	10/31/12	:30	5:56 PM	SBTV10261231H	\$350.00		8
	WFXT			Th	11/01/12	:30	4:59 PM	SBTV10311236H	\$350.00		7
	WFXT			Th	11/01/12	:30	5:56 PM	SBTV10261231H	\$350.00		4
	WFXT			F	11/02/12	:30	5:22 PM	SBTV10281233H	\$350.00		10
8	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
				10/29/12 to 11/04/12		8x	MTWTF--				
	WFXT			M	10/29/12	:30	6:53 PM	SBTV10281233H	\$600.00		1
	WFXT			M	10/29/12	:30	6:53 PM	SBTV10281233H	\$600.00		7
	WFXT			Tu	10/30/12	:30	6:43 PM	SBTV10281233H	\$600.00		6
	WFXT			Tu	10/30/12	:30	6:52 PM	SBTV10261231H	\$600.00		2
	WFXT			W	10/31/12	:30	6:43 PM	SBTV10261231H	\$600.00		8
	WFXT			W	10/31/12	:30	6:57 PM	SBTV10301234H	\$600.00		3
	WFXT			Th	11/01/12	:30	6:45 PM	SBTV10261231H	\$600.00		10
	WFXT			Th	11/01/12	:30	6:54 PM	SBTV10281233H	\$600.00		4
9	WFXT	TMZ	7p-730p								
		Candidate Discount									
				10/29/12 to 11/04/12		4x	MTWTF--				
	WFXT			M	10/29/12	:30	7:13 PM	SBTV10261231H	\$600.00		4
	WFXT			Tu	10/30/12	:30	7:20 PM	SBTV10281233H	\$600.00		2

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INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4072071-1
Product	SCOTT BROWN/SENATE	Invoice Date	11/11/12
Estimate Number	5067	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	4072071
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WFXT	TMZ	7p-730p								
		Candidate Discount									
	WFXT			W	10/31/12	:30	7:13 PM	SBTV10281233H	\$600.00		1
	WFXT			Th	11/01/12	:30	7:12 PM	SBTV10311236H	\$600.00		3
10	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				10/29/12 to 11/04/12		8x	MTWTF--				
	WFXT			M	10/29/12	:30	6:11 PM	SBTV10281233H	\$600.00		8
	WFXT			M	10/29/12	:30	6:21 PM	SBTV10261231H	\$600.00		1
	WFXT			Tu	10/30/12	:30	6:14 PM	SBTV10261231H	\$600.00		2
	WFXT			Tu	10/30/12	:30	6:24 PM	SBTV10281233H	\$600.00		9
	WFXT			W	10/31/12	:30	6:17 PM	SBTV10301234H	\$600.00		7
	WFXT			W	10/31/12	:30	6:26 PM	SBTV10281233H	\$600.00		3
	WFXT			Th	11/01/12	:30	6:14 PM	SBTV10281233H	\$600.00		4
	WFXT			Th	11/01/12	:30	6:29 PM	SBTV10311236H	\$600.00		6
11	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
				10/29/12 to 11/04/12		4x	MTWTF--				
	WFXT			M	10/29/12	:00			\$1,350.00	See MG 11.6	1
	WFXT			M	10/29/12	:30	10:41 PM	SBTV10261231H	\$1,350.00	MG for 11.1 10/29	6
	WFXT			Tu	10/30/12	:30	11:20 PM	SBTV10261231H	\$1,350.00		3
	WFXT			W	10/31/12	:30	11:36 PM	SBTV10281233H	\$1,350.00		2
	WFXT			Th	11/01/12	:00			\$1,350.00	Credited	5
12	WFXT	M-Su 1a-2a	1a-2a								
		Candidate Discount									
				10/29/12 to 11/04/12		10x	MTWTF--				
	WFXT			M	10/29/12	:00			\$100.00	Credited	1
	WFXT			M	10/29/12	:00			\$100.00	Credited	7
	WFXT			Tu	10/30/12	:30	1:39 AM	SBTV10281233H	\$100.00		2
	WFXT			Tu	10/30/12	:30	1:54 AM	SBTV10261231H	\$100.00		6
	WFXT			W	10/31/12	:30	1:24 AM	SBTV10301234H	\$100.00		3

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Product	SCOTT BROWN/SENATE
Estimate Number	5067

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Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072071
Alt Order #	Brown
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WFXT	M-Su 1a-2a	1a-2a								
		Candidate Discount									
	WFXT			W	10/31/12	:30	1:53 AM	SBTV10281233H	\$100.00		9
	WFXT			Th	11/01/12	:30	1:38 AM	SBTV10281233H	\$100.00		4
	WFXT			Th	11/01/12	:30	1:55 AM	SBTV10311236H	\$100.00		10
	WFXT			F	11/02/12	:30	1:39 AM	SBTV10261231H	\$100.00		5
	WFXT			F	11/02/12	:30	1:58 AM	SBTV10311236H	\$100.00		8
13	WFXT	Fox 25 AM News 430a	430a-5a								
		Candidate Discount									
					10/29/12 to 11/04/12	3x	MTWTF--				
	WFXT			M	10/29/12	:30	4:40 AM	SBTV10281233H	\$200.00		2
	WFXT			Tu	10/30/12	:30	4:56 AM	SBTV10281233H	\$200.00		1
	WFXT			W	10/31/12	:30	4:56 AM	SBTV10301234H	\$200.00		3
14	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					10/29/12 to 11/04/12	11x	MTWTF--				
	WFXT			M	10/29/12	:30	5:09 AM	SBTV10261231H	\$550.00		12
	WFXT			M	10/29/12	:30	5:38 AM	SBTV10281233H	\$550.00		1
	WFXT			M	10/29/12	:30	5:57 AM	SBTV10261231H	\$550.00		2
	WFXT			Tu	10/30/12	:30	5:11 AM	SBTV10281233H	\$550.00		3
	WFXT			Tu	10/30/12	:30	5:21 AM	SBTV10261231H	\$550.00		4
	WFXT			Tu	10/30/12	:30	5:40 AM	SBTV10281233H	\$550.00		11
	WFXT			W	10/31/12	:30	5:10 AM	SBTV10281233H	\$550.00		13
	WFXT			W	10/31/12	:30	5:28 AM	SBTV10261231H	\$550.00		6
	WFXT			W	10/31/12	:30	5:57 AM	SBTV10301234H	\$550.00		5
	WFXT			Th	11/01/12	:30	5:13 AM	SBTV10311236H	\$550.00		7
	WFXT			Th	11/01/12	:30	5:40 AM	SBTV10261231H	\$550.00		14
15	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
					10/29/12 to 11/04/12	23x	MTWTFSS				
	WFXT			M	10/29/12	:30	10:22 PM	SBTV10281233H	\$2,000.00		1

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Sales Region	National

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Alt Order #	Brown
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
	WFXT			M	10/29/12	:30	10:46 PM	SBTV10281233H	\$2,000.00		3
	WFXT			M	10/29/12	:30	10:55 PM	SBTV10261231H	\$2,000.00		2
	WFXT			Tu	10/30/12	:30	10:20 PM	SBTV10281233H	\$2,000.00		5
	WFXT			Tu	10/30/12	:30	10:28 PM	SBTV10281233H	\$2,000.00		25
	WFXT			Tu	10/30/12	:30	10:39 PM	SBTV10261231H	\$2,000.00		6
	WFXT			Tu	10/30/12	:30	10:46 PM	SBTV10281233H	\$2,000.00		4
	WFXT			W	10/31/12	:30	10:25 PM	SBTV10301234H	\$2,000.00		9
	WFXT			W	10/31/12	:30	10:37 PM	SBTV10281233H	\$2,000.00		7
	WFXT			W	10/31/12	:30	10:44 PM	SBTV10261231H	\$2,000.00		8
	WFXT			W	10/31/12	:30	10:54 PM	SBTV10301234H	\$2,000.00		27
	WFXT			Th	11/01/12	:30	10:22 PM	SBTV10281233H	\$2,000.00		11
	WFXT			Th	11/01/12	:30	10:27 PM	SBTV10311236H	\$2,000.00		10
	WFXT			Th	11/01/12	:30	10:29 PM	SBTV10261231H	\$2,000.00		24
	WFXT			Th	11/01/12	:30	10:41 PM	SBTV10281233H	\$2,000.00		12
	WFXT			F	11/02/12	:30	10:23 PM	SBTV10281233H	\$2,000.00		26
	WFXT			F	11/02/12	:30	10:27 PM	SBTV10311236H	\$2,000.00		15
	WFXT			F	11/02/12	:30	10:55 PM	SBTV10261231H	\$2,000.00		14
	WFXT			Sa	11/03/12	:30	11:22 PM	SBTV10281233H	\$2,000.00		16
	WFXT			Sa	11/03/12	:30	11:51 PM	SBTV10261231H	\$2,000.00		17
	WFXT			Su	11/04/12	:30	10:28 PM	SBTV10281233H	\$2,000.00		28
	WFXT			Su	11/04/12	:30	10:39 PM	SBTV10261231H	\$2,000.00		19
	WFXT			Su	11/04/12	:30	10:46 PM	SBTV07271206H	\$2,000.00		20
16	WFXT	Fox News Sunday	9a-10a								
		Candidate Discount									
					10/29/12 to 11/04/12	2x	-----S				
	WFXT			Su	11/04/12	:30	9:31 AM	SBTV07271206H	\$400.00		2
	WFXT			Su	11/04/12	:30	9:45 AM	SBTV10311236H	\$400.00		1
17	WFXT	TMZ	1130p-12a								
		Candidate Discount									
					10/29/12 to 11/04/12	4x	MTWTF--				

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5067

Invoice #	4072071-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072071
Alt Order #	Brown
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WFXT	TMZ	1130p-12a								
		Candidate Discount									
	WFXT			M	10/29/12	:30	11:42 PM	SBTV10261231H	\$550.00		3
	WFXT			Tu	10/30/12	:30	11:42 PM	SBTV10281233H	\$550.00		2
	WFXT			W	10/31/12	:30	11:49 PM	SBTV10261231H	\$550.00		4
	WFXT			Th	11/01/12	:00			\$550.00	See MG 17.6	5
	WFXT			Th	11/01/12	:30	11:54 PM	SBTV10261231H	\$550.00	MG for 17.5 11/01	6
18	WFXT	M-F 1p-2p	1p-2p								
		Candidate Discount									
					10/29/12 to 11/04/12	4x	MTWTF--				
	WFXT			M	10/29/12	:30	2:06 PM	SBTV10281233H	\$200.00		1
	WFXT			Tu	10/30/12	:30	1:58 PM	SBTV10281233H	\$200.00		2
	WFXT			W	10/31/12	:30	1:32 PM	SBTV10281233H	\$200.00		3
	WFXT			Th	11/01/12	:30	1:10 PM	SBTV10311236H	\$200.00		5
19	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
					10/29/12 to 11/04/12	9x	MTWTF--				
	WFXT			M	10/29/12	:00			\$275.00	See MG 19.11	7
	WFXT			M	10/29/12	:30	4:28 PM	SBTV10261231H	\$275.00		1
	WFXT			Tu	10/30/12	:30	3:22 PM	SBTV10281233H	\$275.00		10
	WFXT			Tu	10/30/12	:30	3:59 PM	SBTV10261231H	\$275.00		2
	WFXT			W	10/31/12	:30	3:21 PM	SBTV10301234H	\$275.00		6
	WFXT			W	10/31/12	:30	3:35 PM	SBTV10281233H	\$275.00		3
	WFXT			Th	11/01/12	:30	3:34 PM	SBTV10281233H	\$275.00		8
	WFXT			Th	11/01/12	:30	3:51 PM	SBTV10311236H	\$275.00		4
	WFXT			F	11/02/12	:30	3:42 PM	SBTV10261231H	\$275.00		9
	WFXT			F	11/02/12	:30	3:58 PM	SBTV10281233H	\$275.00	MG for 19.7 10/29	11
20	WFXT	King of the Hill - Synd	1130p-12a								
		Candidate Discount									
					10/29/12 to 11/04/12	2x	-----S				
	WFXT			Su	11/04/12	:30	11:39 PM	SBTV10311236H	\$450.00		1

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WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4072071-1
Product	SCOTT BROWN/SENATE	Invoice Date	11/11/12
Estimate Number	5067	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	4072071
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WFXT	King of the Hill - Synd	1130p-12a								
		Candidate Discount									
	WFXT			Su	11/04/12	:30	11:55 PM	SBTV10261231H	\$450.00		2
21	WFXT	Dish Nation	730p-8p								
		Candidate Discount									
				10/29/12 to 11/04/12	4x	MTWTF--					
	WFXT			M	10/29/12	:00			\$600.00	See MG 21.6	1
	WFXT			Tu	10/30/12	:30	7:51 PM	SBTV10261231H	\$600.00		3
	WFXT			W	10/31/12	:30	7:51 PM	SBTV10261231H	\$600.00		4
	WFXT			Th	11/01/12	:30	7:46 PM	SBTV10261231H	\$600.00		5
	WFXT			F	11/02/12	:30	7:46 PM	SBTV10311236H	\$600.00	MG for 21.1 10/29	6
22	WFXT		11a-12p								
		Candidate Discount									
				10/29/12 to 11/04/12	4x	MTWTF--					
	WFXT			M	10/29/12	:30	11:41 AM	SBTV10281233H	\$300.00		1
	WFXT			Tu	10/30/12	:30	11:20 AM	SBTV10261231H	\$300.00		4
	WFXT			W	10/31/12	:30	11:38 AM	SBTV10261231H	\$300.00		2
	WFXT			Th	11/01/12	:30	11:31 AM	SBTV10261231H	\$300.00		3
23	WFXT	Wendy Williams	12p-1p								
		Candidate Discount									
				10/29/12 to 11/04/12	4x	MTWTF--					
	WFXT			M	10/29/12	:30	12:43 PM	SBTV10261231H	\$250.00		2
	WFXT			Tu	10/30/12	:30	12:40 PM	SBTV10281233H	\$250.00		1
	WFXT			W	10/31/12	:30	12:29 PM	SBTV10301234H	\$250.00		3
	WFXT			Th	11/01/12	:30	12:41 PM	SBTV10281233H	\$250.00		4
24	WFXT	M-F 2p-3p	2p-3p								
		Candidate Discount									
				10/29/12 to 11/04/12	4x	MTWTF--					
	WFXT			M	10/29/12	:30	3:53 PM	SBTV10281233H	\$200.00		3
	WFXT			Tu	10/30/12	:30	2:37 PM	SBTV10261231H	\$200.00		2
	WFXT			W	10/31/12	:30	2:58 PM	SBTV10261231H	\$200.00		4

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5067

Invoice #	4072071-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072071
Alt Order #	Brown
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WFXT	M-F 2p-3p	2p-3p								
		Candidate Discount									
	WFXT			Th	11/01/12	:30	2:38 PM	SBTV10261231H	\$200.00		1
25	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
					10/29/12 to 11/04/12	1x	M-----				
	WFXT			M	10/29/12	:00			\$1,350.00	See MG 25.2,25.3	1
	WFXT	Fox 25 Morning News	6a-9a	Tu	11/06/12	:30	6:22 AM	SBTV10311236H	\$1,000.00	MG for 25.1 10/29	2
	WFXT	Fox 25 AM News 9a	9a-10a	Tu	11/06/12	:30	9:40 AM	SBTV10281233H	\$350.00	MG for 25.1 10/29	3
26	WFXT	Su Prime Hour 2	8p-9p								
		Candidate Discount									
					10/29/12 to 11/04/12	1x	-----S				
	WFXT			Su	11/04/12	:30	8:18 PM	SBTV10311236H	\$6,000.00		1
27	WFXT	M-F/Su 11p-1130p News	11p-1130p								
					10/29/12 to 11/04/12	2x	----F-S				
	WFXT			F	11/02/12	:30	11:20 PM	SBTV10281233H	\$1,350.00		2
	WFXT			Su	11/04/12	:30	11:21 PM	SBTV10311236H	\$1,350.00		1
28	WFXT	King of the Hill - Synd	1130p-12a								
		Candidate Discount									
					10/29/12 to 11/04/12	2x	-----S				
	WFXT			Su	11/04/12	:30	11:47 PM	SBTV10281233H	\$300.00		2
	WFXT			Su	11/04/12	:30	11:59 PM	SBTV07271206H	\$300.00		1
29	WFXT	M-Su 1a-2a	1a-2a								
		Candidate Discount									
					10/29/12 to 11/04/12	2x	----F--				
	WFXT			F	11/02/12	:30	1:26 AM	SBTV10311236H	\$100.00		2
	WFXT			F	11/02/12	:30	1:41 AM	SBTV10281233H	\$100.00		1
30	WFXT	Fringe - Net	9p-10p								
					10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	9:42 PM	SBTV10261231H	\$3,500.00		1

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5067

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4072071-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	4072071
Alt Order #	Brown
Deal #	
Order Flight	10/29/12 - 11/06/12

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WFXT	Fringe - Net	9p-10p								
31	WFXT	Big 12 RS Non Prime	various								
		Candidate Discount									
				10/29/12 to 11/04/12	1x	-----S-					
	WFXT			Sa	11/03/12	:30	4:49 PM	SBTV10311236H	\$1,000.00		1
32	WFXT	Wendy Williams	12p-1p								
		Candidate Discount									
				10/29/12 to 11/04/12	1x	----F--					
	WFXT			F	11/02/12	:30	12:40 PM	SBTV10281233H	\$250.00		1
33	WFXT	M-F 1p-2p	1p-2p								
		Candidate Discount									
				10/29/12 to 11/04/12	1x	----F--					
	WFXT			F	11/02/12	:30	1:51 PM	SBTV10311236H	\$200.00		1

Aired Spots **169**

<u>Gross Total</u>	\$123,825.00	
<u>Agency Commission</u>	\$18,573.75	
<u>Net Amount Due</u>	\$105,251.25	<u>Payment Terms 30 Days</u>

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